

| | | | | | | | |
|--|------------------------------------|--|--|--|----------|--|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER W56MES-5157-9496 | | PAGE 1 OF 5 | |
| 2. CONTRACT NO. W911XK-05-P-0057 | | 3. AWARD/EFFECTIVE DATE 04-Aug-2005 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER W911XK-05-T-0049 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME JOANN A BRYANT | | | | b. TELEPHONE NUMBER (No Collect Calls) (906) 635-3494 | |
| 9. ISSUED BY CODE W911XK CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027 TEL: FAX: | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 335931 SIZE STANDARD:500 | | | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | |
| | | | | | | 12. DISCOUNT TERMS NET 30 | |
| | | | | | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | |
| | | | | | | 13b. RATING | |
| 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | | | | | |
| 15. DELIVER TO FACILITIES MANAGEMENT BRANCH ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 CODE | | 16. ADMINISTERED BY CODE SEE ITEM 9 | | | | | |
| 17a. CONTRACTOR/OFFEROR CODE 1YH26 INTEGRATED SUPPLY MANAGEMENT INC 3575 VINEWOOD STREET DETROIT MI 48208 FACILITY CODE 1YH26 TEL. (313) 961-2220 | | 18a. PAYMENT WILL BE MADE BY CODE CRCARD CREDITCD PAYMENT TO BE MADE BY GOVERNMENT WIDE COM DETROIT MI 48226 | | | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE SCHEDULE | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,444.11 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | 31c. DATE SIGNED 04-Aug-2005 | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) GEORGE FEDYNSKY / ADDED BY SUMI TEL: 313 226-6356 EMAIL: George.Fedynsky@lre02.usace.army.mil | | | |

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | | | PAGE 2 OF 5 | |
|---|------------------------------------|---------------------------------|---|-----------------------|-------------|--|
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | |
| | SEE SCHEDULE | | | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____ | | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT | 37. CHECK NUMBER | | |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42a. RECEIVED BY (<i>Print</i>) | | | |
| | | | 42b. RECEIVED AT(<i>Location</i>) | | | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS | | |

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 0001 | | 1 | Each | \$2,776.42 | \$2,776.42 |
| | ITEM # 1818T GREENLEE MECHANICAL BENDER FFP NOTE: PLEASE CONTACT MR. GEORGE FEDYNSKY @313-226-6356 FOR CREDIT CARD INFORMATION. PURCHASE REQUEST NUMBER: W56MES-5157-9496 | | | | |

| | |
|---------|------------|
| NET AMT | \$2,776.42 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN AA Funded Amount | \$2,776.42 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0002 | | 1 | Each | \$347.36 | \$347.36 |
| | ITEM #23818, GREENLEE STEEL STORAGE BOX FFP PURCHASE REQUEST NUMBER: W56MES-5157-9496 | | | | |

| | |
|---------|----------|
| NET AMT | \$347.36 |
|---------|----------|

| | |
|-----------------------|----------|
| ACRN AA Funded Amount | \$347.36 |
|-----------------------|----------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 0003 | | 1 | Each | \$1,320.33 | \$1,320.33 |
| | GREENLEE SLUG-SPLITTER KNOCKOUT, #30385 | | | | |
| | FFP | | | | |
| | PURHCASE REQUEST NUMBER: W56MES-5157-9496 | | | | |

| | |
|---------|------------|
| NET AMT | \$1,320.33 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN AA Funded Amount | \$1,320.33 |
|-----------------------|------------|

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|------------|------------|-----------|------------|
| 0001 | N/A | N/A | N/A | N/A |
| 0002 | N/A | N/A | N/A | N/A |
| 0003 | N/A | N/A | N/A | Government |

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|---|-----|
| 0001 | 31-AUG-2005 | 1 | FACILITIES MANAGEMENT BRANCH ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination | |
| 0002 | 31-AUG-2005 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | |
| 0003 | 31-AUG-2005 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | |

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082427 3100K6183K017380 NA 96203
AMOUNT: \$1,320.33

AA: 96X31230000 082427 3100K6183K017380 NA 96203
COST 0000000000000
CODE:
AMOUNT: \$3,123.78

CLAUSES INCORPORATED BY REFERENCE

| | | |
|----------|---|----------|
| 52.212-4 | Contract Terms and Conditions--Commercial Items | OCT 2003 |
| 52.212-5 | Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items | APR 2005 |